

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/30/2018		2. CONTRACT NO. (If any) EP-S9-12-01		6. SHIP TO: a. NAME OF CONSIGNEE Region 9	
3. ORDER NO. 68HE0918F0378		4. REQUISITION/REFERENCE NO. PR-R9-18-00845		b. STREET ADDRESS US Environmental Protection Agency 75 Hawthorne Street	
5. ISSUING OFFICE (Address correspondence to) Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105		c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT, INC.		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.			
c. STREET ADDRESS 1800 CARILLON BOULEVARD		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY CINCINNATI	e. STATE OH	f. ZIP CODE 452402788			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITION NG OFFICE Region 9 SFD			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 622824886 TO No. EP-S9-12-01/68HE0918F0378 (Internal Tracking TO #9090) Statement of Work: (The contractor shall furnish necessary paperwork, materials, Continued ...)					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME RTP Finance Center b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts c. CITY Durham						
				\$50,000.00		17(i) GRAND TOTAL
				\$50,000.00		
		d. STATE NC		e. ZIP CODE 27711		

22. UNITED STATES OF AMERICA BY (Signature)		07/30/2018		23. NAME (Typed) Ex. 6 - Privacy TITLE: CONTRACTING/ORDERING OFFICER	
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 07/30/2018	CONTRACT NO. EP-S9-12-01	ORDER NO. 68HE0918F0378
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>services, facilities, and otherwise do all things necessary for, or incident to, the performance of the work set forth below:)</p> <p>Activities authorized in this task order include, but are not limited to the following:</p> <ul style="list-style-type: none"> - Participate in a site walk if applicable - Site preparation planning - General task order activities logistical planning support - Evaluate transportation and disposal options - Provide technical support as requested by the EPA OSC as it pertains to the response location <p>Contractor Activation Date: TBD</p> <p>Date and Time Contractor Required on Site: TBD</p> <p>Required Work Completion Date: 04/18/2019</p> <p>On-Scene Coordinator: [REDACTED], Ex. 6 - Privacy [REDACTED]</p> <p>Response Location: TBD, 2018 California Fire Response Locations</p> <p>TOCOR: Ex. 6 - Privacy [REDACTED] Expire Date: 04/16/2019 Invoice Approver: Ex. 6 - Privacy [REDACTED]</p> <p>Admin Office: Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105</p> <p>Accounting Info: 18-T-9AK0E-000DC6-2505-C017-189AK0E538-001 BFY: 18 Fund: T Budget Org: 9AK0E Program (PRC): 000DC6 Budget (BOC): 2505 Job #: 09WQWQ00 Cost: C017 DCN - Line ID: 189AK0E538-001 Period of Performance: 07/30/2018 to 04/16/2019 Continued ...</p>					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/30/2018	EP-S9-12-01	68HE0918F0378

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Obligate Removal AoA funds to the ERRS 4 contract no. EP-S9-12-01 in response to 2018 FEMA Fires Debris Removal Activities. TO 68HE0918F0378 SSID: 09WQWQ Internal TO No. 1201-9090				50,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$50,000.00